

**Nitrate Initiative Survey Frequency Data- Responses from Scaled Questions Only**  
**Responses Represent Actual Number Surveyed**  
**Total Number Surveyed: 18**

**1.To begin, please indicate if you have received EPA mailings focused on reporting Nitrate Compound Releases under EPCRA 313?**

Yes	No	Don't Know
18	0	0

If yes, was this the first time you became aware of the:

Issue:	Yes	No	Don't Know
2. EPCRA 313 Requirements to Report	11	6	1
3. Nitrate Compound Violations	14	3	1
4. Audit Policy Penalty Reduction for Self Disclosures	14	2	2

Please indicate any changes or proposed improvements that may have occurred as a result of EPA's Nitrate Compliance Mailings:

Potential Changes:	Yes	No	Plan To	Already in Use	Don't Know
6. Shared information and awareness from mailings with others	16	1	0	1	0
7. Conducted a Self Audit	14	1	0	2	1
8.Developed an internal system to meet reporting requirements	11	1	0	6	0

**10. Did the mailing provide enough understandable information for you to comply with the National Nitrate Compliance Initiative?**

Yes	No
13	5

**12. Did the mailing provide enough understandable information on disclosing and the audit policy for you to consider this option?**

Yes	No
17	1

14. Did you feel that the mailing conveyed a sense of urgency for a timely response?

Yes	No
16	2

16. The Nitrate Initiative Allowed approximately 12 weeks for facilities to respond. Do you feel the time frame for responding to this initiative was adequate?

Yes	No
16	2

Nitrate Initiative Survey Frequency Data- Responses from Scaled Questions Only  
 Responses Represented as Percentage of Total Number Surveyed  
 Total Number Surveyed: 18

1.To begin, please indicate if you have received EPA mailings focused on reporting Nitrate Compound Releases under EPCRA 313?

Yes	No	Don't Know
100%	0	0

If yes, was this the first time you became aware of the:

Issue:	Yes	No	Don't Know
2. EPCRA 313 Requirements to Report	61.1%	33.3%	5.5%
3. Nitrate Compound Violations	77.7%	16.6%	5.5%
4. Audit Policy Penalty Reduction for Self Disclosures	77.7%	11.1%	11.1%

Please indicate any changes or proposed improvements that may have occurred as a result of EPA's Nitrate Compliance Mailings:

Potential Changes:	Yes	No	Plan To	Already in Use	Don't Know
6. Shared information and awareness from mailings with others	88.8%	5.5%	0	5.9%	0
7. Conducted a Self Audit	77.7%	5.5%	0	11.1%	5.5%
8.Developed an internal system to meet reporting requirements	61.1%	5.5%	0	33.3%	0

10. Did the mailing provide enough understandable information for you to comply with the National Nitrate Compliance Initiative?

Yes	No
72.2%	27.7%

12. Did the mailing provide enough understandable information on disclosing and the audit policy for you to consider this option?

Yes	No
94.4%	5.5%

14. Did you feel that the mailing conveyed a sense of urgency for a timely response?

Yes	No
88.8%	11.1%

16. The Nitrate Initiative Allowed approximately 12 weeks for facilities to respond. Do you feel the time frame for responding to this initiative was adequate?

Yes	No
88.8%	11.1%